

EMPLOYEE INFORMATION		HOURS		EARNINGS		WITHHOLDING TAXES				VOLUNTARY DEDUCTIONS & OTHER ADJUSTMENTS					
EMP NO	EMPLOYEE NAME	T RATE	REG	OT	OT	1 SAV 2 DE 3 LI	TOTAL EARNINGS	FED SEC MED.	FEDERAL	STATE	LOCAL DML/SUT	REFER TO PAYROLL ADJUSTMENT CHECKBOX FOR DETAIL	ADJUST MENTS	NET PAY	CHK MEM
000006	DAVIS CHRISTY A	13500	4000	750	54000	15186	69186	4290 1003	4907	NJ	1115 MISUT	294		5723	2164
000006 06 ADMINISTRATION															
REGULAR		4000	54000	15186											
OVERTIME		750	15186												
VACATION		00	00												
HOLIDAY		00	00												
STICK/QUALIFIED		00	00												
MISCELLANEOUS		00	00												
TOTAL EARNINGS 69186															
NET PAY 5723															
MEMBER DUES 2164															



0025-8406 UNITED EQUIPMENT RENTAL INC

**PAYROLL INFORMATION**

DATE

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# PAYROLL JOURNAL

0025- 8405 UNITED EQUIPMENT RENTAL INC

**PAGE**

EMP NO	EMPLOYEE NAME	V R #	V RATE	REG	OT	EARNINGS		WITHHOLDING TAXES						VOLUNTARY DEDUCTIONS & OTHER ADJUSTMENTS		NET PAY	CHK NO
						1 SAY 2 DE II	TOTAL EARNINGS	FED SEC MED	FEDERAL	STATE	LOCAL OBL/SUI	REFER TO PAYROLL ADJUSTMENT JOURNAL FOR DETAIL	ADJUST MONTS				
000124	DAVIS CHRISTY A		13500	4000	600	54000	12150	66150	4100 958	4450 N.J.	1054 N.J.BEL. N.J.SUI	330 280			54973	2150	
000006	ADMINISTRATION																
TOTAL EARNINGS 66150																	
NET PAY 54973																	
VOLUNTARY DEDUCTIONS 54973																	
TOTAL NET 54973																	
MISCELLANEOUS																	
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**PAYROLL JOURNAL**

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						1 SAV	2 O T T I	TOTAL EARNINGS	SOC SEC WED.			FEDERAL	STATE	LOCAL DML/SUT	MEMBER TO PAYROLL ADJUSTMENT JOURNAL FOR DETAIL	ADJUST MENTS		
000005	05 OPERATOR																	
000085	COAL IN JOHN	32870	4000	500	131482	2465.32	4750	160883	9975	28722	NJ	6396	N.J.S.U.	804		9577	162392	2147
000089	GAUSEP JOHN	32870	800	300	26296	147920	1250	42338	2625	2695	NJ	654	N.J.S.U.	180		2521	32837	2148
000083	BRADAM CHRISTOPHER N	32870	2400	200	78888	98612	2700	91449	5670	14096	NJ	2298	N.J.S.U.	457		5443	61860	2149
000007	JOHNS RONALD M	32870	4000	500	131482	2465.32	4750	160883	9975	24086	NJ	3948	N.J.S.U.	389		9577	110964	2150
000019	ONESTOT VINCE	32870	800	500	26296	2465.32	3770	160549	9954	24003	NJ	3920				7664		2151
000028	WISE JILL FERDINAND C	32870	4000	800	131482	394441	5200	176124	10920	27896	NJ	4876				10484	119392	2152
000011	ZAVADA JOSEPH V	32870	4000		131482	2	4000	135480	8400	13062	NJ	2585				8064	101405	2153
000006	06 ADMINISTRATION																	2154
000085	CONTRITO CARLEEN A	15000	4000	700	60000	15758		75750	4697	11572	NJ	1483	N.J.S.U.	379			56199	2155
000128	DAVIS CHRISTY A	15000	4000	700	60000	15758		75750	4697	11572	NJ	1483	N.J.S.U.	379			56199	2155
000128	DAVIS CHRISTY A	15000	4000	700	60000	15758		75750	4697	11572	NJ	1483	N.J.S.U.	379			56199	2155
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PAYROLL ADJUSTMENT JOURNAL

PAGE 1

EMP NUM	EMPLOYEE NAME	2 GROSS	3 FAC OPER	4 SAVEN OPER	5 ASST OPER	6 CAFE	7 MISC REIMB	8 FAC OIL	9 ASST OIL	10 SAV OIL	11 FAC MECH	12 ASST MECH	13 SAV MECH	14 OTHER	15 HEALTH INS	16 UNION	ADJUST MENTS	CHK NUM
000005	05 OPERATOR																	
000006	COMLIN, J	143		4750	4604												9577	2147
000007	GASPER, J	30		1250	1233												2521	2148
000008	GRANHAM, C	61		2790	2962												5443	2149
000007	JONES, R	143		4750	4604												9577	2150
000019	INSTITUT, V																7664	2151
000008	WISE III, F	156		5200	5126												10484	2152
000011	ZAVADA, J	120		4000	3944												8064	2153
000	PAYROLL TOTALS GROSS																	
	FAC OPER		681															
	SAVEN OPER			22650														
	ASST OPER				22335													
	CAFE																	
	MISC REIMB																	
	FAC OIL																	
	ASST OIL																	
	SAV OIL																	
	FAC MECH																	
	ASST MECH																	
	SAV MECH																	
	OTHER																	
	HEALTH INS																	
	UNION																	
	ADJUST MENTS																53320	

0025- 8406 UNITED EQUIPMENT RENTAL INC PERIOD END DATE 06/29/03

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## PAYROLL JOURNAL

PAGE 1

EMP NAME	EMPLOYER NAME	T Y R A T E	RES	DT	REGULAR	OT	1 2 OR LT	SAY EARNINGS	TOTAL EARNINGS	SOC SEC MED.	FEDERAL	STATE	LOCAL DML/SUI	VOLUNTARY DEDUCTIONS & OTHER ADJUSTMENTS REFER TO PAYROLL ADJUSTMENT JOURNAL FOR DETAIL	NET PAY	CHK NR
000005	OPERATOR	26030	800	800	20824	31236	6023	190386	11804	2761	36984	NJ	8462	NJL	952	
000005	JOHN	32870	3200	550	165184	271196		139064	9610	2014	25896	NJ	5190	NJL	897	
000003	CHRISTOPHER M	32870	3200	600	105184	295831	4103	138864	9610	2014	25896	NJ	5190	NJL	894	
000007	JONES	32870	4000	800	131480	394440	5200	176124	10920	2554	27896	NJ	6870		10484	
000019	UNSUBT	32870	800	750	26296	313320	3283	150034	9002	2175	21374	NJ	3370		6635	
000019	YINCC	27850	3200	750	69120	313320	3283	150034	10290	2406	25356	NJ	4258		9679	
000006	WISE III	32870	4000	600	131480	295831	4904	165964	10290	2406	25356	NJ	4258		113774	
000011	JOSEPH V	32870	4000		131480	1	4904	135480	8402	1964	13064	NJ	2585		8064	
000006	ADMINISTRATION	15000	4000	700	60000	15750		75750	6697	1098	11572	NJ	1483		56199	
000023	COLLEEN A	13500	4000	800	54000	16070		70200	4352	1018	5059	NJ	1135		57987	
000124	DAVIS															
000124	GRISTY A															
0025	B406	UNITED EQUIPMENT RENTAL INC	PERIOD END DATE	06/15/03	CHECK DATE	06/19/03	RUN DATE	06/18/03								
TOTALS																
REGULAR		31200			85348			110780300	68375		167198		3186180		2376	
VACATION		5600			22024											
HOI LIBRY		00			00											
STICK/QUALIFIED		00			00											
STICK/WH-QUAL		00			00											
MISCELLANEOUS		00			00											
TOTAL EARNINGS																
TOTAL DEDUCTIONS																
TOTAL NET																



0025-8406

UNITED STATES DISTRICT COURT

**PAYROLL CONFIDENTIAL**

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UNITED EQUIPMENT RENTAL INC

PERIOD END DATE 4/6/06/03

CHECK DATE 06/12/01

REFN DATE 06/11/93

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## PAYROLL ADJUSTMENT JOURNAL

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EMP NR	EMPLOYEE NAME	2 GARN	3 FAC OPER	4 SAVEN OPER	5 ASST OPER	6 CAFÉ	7 MISC REIMB	8 FAC OIL	9 ASST OIL	10 SAV OIL	11 FAC MECH	12 ASST MECH	13 SAV MECH	14 OTHER	15 HEALTH INS	16 UNION	ADJUST MENTS	CYC NR
000005	000005 OS OPERATOR																	
000006	000006 CMH LK,J		132	4400	4144												8676	2123
000006	000006 BRAYHAM,C		138	4610	4536												9274	2124
000007	000007 JONES,S,R		132	4400	4379												8871	2125
000019	000019 WILSON,T,V																5563	2126
000088	000088 WISE III,J		148	4675	4610						142	2646	2775				9426	2127
000011	000011 ZAVADA,J		120	4000	3944												8054	2128
0025- 8406	UNITED EQUIPMENT RENTAL INC																	
PERIOD	END DATE	06/08/03																
CHECK DATE	06/12/03																	
PERIOD	END DATE	06/08/03																
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COMPANY: United Equipment Rental

Paychex Inc

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## PAYROLL JOURNAL

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EMP NO	EMPLOYEE NAME	HOURS			EARNINGS		DEDUCTIONS			VOLUNTARY DEDUCTIONS & OTHER ADJUSTMENTS		NET PAY	CHK NO
		REG	OT	REGULAR	OT	TOTAL EARNINGS	FEDERAL	STATE	LOCAL	REFER TO PAYROLL JOURNAL FOR DETAIL	ADJUST MENTS		
000005	000005 DS OPERATOR												
000005	CONLEY JAH	32870	1600	105184	76488	181672	36783 NJ	5412 NJ	946 NJ		11290	116923	2115
000006	SHAWM CHRISTOPHER N	32870	200	105184	98611	118545	20780 NJ	3950 NJ	593 NJ		7056	76593	2116
000007	JONES RONALD N	32870	800	105184	394440	149028	21122 NJ	3331 NJ	504 NJ		8671	104203	2117
000019	UNSTOT VINCE	27850	200	111400	63550	122335	14668 NJ	2438 NJ			5074	90796	2118
000008	WISE JII FERDINAND C	32870	400	131480	197220	155802	22816 NJ	3639 NJ			9274	108154	2119
000011	ZAVADA JOSEPH V	32870	400	131480	3	134480	13067 NJ	2583 NJ			8064	101405	2120
000006	000006 DS ADMINISTRATION												
000005	CONTRINO CULLEN A	15000	500	60000	11250	71250	10447 NJ	1308 NJ	356 NJ			53385	2121
000124	DAVIS ORUSTY A	9800	400	32400	5400	37800	1049 NJ	509 NJ	161 NJ			33000	2122
TOTALS													
	REGULAR	29200		782312		97912500 SEC	140727	2617200	2086			979912	
	VACATION	4100		172920		60757		801	1774			684559	
	HOLIDAY	00		00		00						684559	
	STICK/QUALIFIED	00		00		00						684559	
	MISCELLANEOUS	00		00		00						684559	

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PERIOD END DATE 06/01/03

CHECK DATE 06/05/03

RUN DATE 06/04/03

FILED DATE 06/04/03